

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318], the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 2870], Blank Rome LLP has filed the *Monthly Fee Statement of Blank Rome LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Insurance Counsel to The Diocese of Rochester for the Period January 1, 2025 Through January 31, 2025*, a copy of which is attached hereto and hereby served upon you. In addition, Blank Rome has provided the United States Trustee and Lori Lapin Jones, Esq., the Fee Examiner, with a copy of its January 2025 invoice in text format.

Dated: March 6, 2025

BLANK ROME LLP

By /s/ James R. Murray

James R. Murray

1825 Eye Street NW

Washington, DC 20006

Telephone: (202) 420-3409

Email: jmurray@blankrome.com

*Special Insurance Counsel
for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

**MONTHLY FEE STATEMENT OF BLANK ROME LLP FOR
COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL
TO THE DIOCESE OF ROCHESTER FOR THE PERIOD
JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

Name of Applicant: Blank Rome LLP

Authorized to Provide
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 27, 2019 [Docket No. 300]
Nunc Pro Tunc to September 12, 2019

Period for which compensation
and reimbursement is sought: January 1, 2025 through January 31, 2025

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$5,984.05 (\$4,787.24)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$0.00

This is a: X monthly ___ quarterly ___ final application.

This is Blank Rome LLP's sixty-second monthly fee statement in this case.

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200
FEDERAL TAX ID NO. [REDACTED]

ROMAN CATHOLIC DIOCESE OF ROCHESTER
ATTN: LISA M. PASSERO
CHIEF FINANCIAL OFFICER
1150 BUFFALO ROAD
ROCHESTER, NY 14624

INVOICE DATE: FEBRUARY 24, 2025
CLIENT ID: 156954
MATTER NUMBER: 156954-00601 03348
INVOICE NUMBER: 2259741

**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER
INSURANCE ADVICE**

| DATE | INVOICE | AMOUNT | CREDITS | BALANCE |
|--|---------|------------|--------------|--------------------|
| 09/23/2024 | 2224066 | \$124.74 | (\$99.79) | \$24.95 |
| 11/22/2024 | 2239834 | \$3,944.71 | (\$3,155.77) | \$788.94 |
| 01/06/2025 | 2247693 | \$6,161.54 | \$0.00 | \$6,161.54 |
| 01/28/2025 | 2253678 | \$144.37 | \$0.00 | \$144.37 |
| BALANCE FORWARD | | | | \$7,119.80 |
| FOR LEGAL SERVICES RENDERED THROUGH 1/31/25 | | | \$7,771.50 | |
| LESS 23% ACCOMMODATION | | | (\$1,787.45) | |
| NET SERVICES | | | \$5,984.05 | |
| CURRENT INVOICE TOTAL | | | | \$5,984.05 |
| TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD | | | | \$13,103.85 |

| ACH/WIRE | | Mail |
|-----------------|----------------------------|-------------------------------|
| Bank Name | Citizens Bank | Blank Rome LLP |
| Address: | Philadelphia, PA | Attn: Finance Department |
| Account Title: | Blank Rome LLP | One Logan Square |
| Account Number: | [REDACTED] | 130 North 18 th St |
| ABA Number: | [REDACTED] (Domestic) | Philadelphia, PA 19103-6998 |
| Swift Code | [REDACTED] (International) | |

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

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1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200
FEDERAL TAX ID NO. [REDACTED]

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INVOICE NUMBER: 2259741
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**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH JANUARY 31, 2025

| DATE | DESCRIPTION | TIMEKEEPER | CODE | HOURS | AMOUNT |
|----------------------------|---|------------|------|-------|----------|
| TASK: 10 LITIGATION | | | | | |
| 01/07/25 | REVIEW RESPONSE TO DEFENSE COUNSEL REGARDING STAY LIFT AND NOTE COVERAGE TOPICS | J. MURRAY | 10 | 0.90 | 985.50 |
| 01/10/25 | REVIEW SUMMARY OF INTERSTATE CALL REGARDING STAY LIFT AND EFFECT ON PLAN | J. MURRAY | 10 | 0.50 | 547.50 |
| 01/10/25 | EMAIL TO J. MURRAY REGARDING CONFERENCE WITH INTERSTATE AND COMMITTEE | J. CARTER | 10 | 0.30 | 243.00 |
| 01/10/25 | CONFERENCE WITH INTERSTATE REGARDING PLAN AND DISCLOSURE STATEMENT | J. CARTER | 10 | 0.50 | 405.00 |
| 01/10/25 | PREPARE FOR CONFERENCE WITH INTERSTATE REGARDING PLAN AND DISCLOSURE STATEMENT | J. CARTER | 10 | 0.90 | 729.00 |
| 01/27/25 | REVIEW CNA ALLOCATIONS FOR CALL WITH S. DONATO | J. MURRAY | 10 | 1.00 | 1,095.00 |
| 01/27/25 | TELECONFERENCE WITH M. PLEVIN (CNA) REGARDING MEDIATION | J. MURRAY | 10 | 0.10 | 109.50 |
| 01/28/25 | REVIEW CNA ALLOCATIONS FOR CALL WITH CLIENT AND MEDIATOR | J. MURRAY | 10 | 1.00 | 1,095.00 |
| 01/29/25 | CONFERENCE WITH CLIENT AND DEBTOR BANKRUPTCY COUNSEL RELATING TO CLAIMS ANALYSIS | J. CARTER | 10 | 0.30 | 243.00 |
| 01/29/25 | CONFERENCE WITH J. MURRAY RELATING TO INSURANCE CLAIMS MATRIX | J. CARTER | 10 | 0.10 | 81.00 |
| 01/29/25 | PREPARE FOR CONFERENCE WITH CLIENT AND BANKRUPTCY COUNSEL RELATING TO CLAIMS ANALYSIS | J. CARTER | 10 | 0.20 | 162.00 |

| DATE | DESCRIPTION | TIMEKEEPER | CODE | HOURS | AMOUNT |
|---------------------------------|--|------------|------|-------------|---------------------|
| 01/29/25 | REVIEW CNA ALLOCATIONS AND RESPOND TO MEDIATORS | J. MURRAY | 10 | 0.70 | 766.50 |
| 01/29/25 | TELECONFERENCE WITH BISHOP, S. DONATO AND TEAM REGARDING CNA ISSUES | J. MURRAY | 10 | 0.40 | 438.00 |
| 01/31/25 | REVIEW REPORT ON ORDER REGARDING APPLICATION OF AUTOMATIC STAY TO STATE COURT ACTION | J. CARTER | 10 | 0.10 | 81.00 |
| 01/31/25 | RESPOND TO EMAIL FROM J. MURRAY REGARDING DISCLOSURE STATEMENT HEARING | J. CARTER | 10 | 0.30 | 243.00 |
| 01/31/25 | FOLLOW UP WITH MEDIATORS REGARDING CNA | J. MURRAY | 10 | 0.50 | 547.50 |
| TOTALS FOR 10 LITIGATION | | | | 7.80 | 7,771.50 |
| TOTAL SERVICES | | | | | \$7,771.50 |
| LESS 23% ACCOMMODATION | | | | | (\$1,787.45) |
| NET SERVICES | | | | | \$5,984.05 |

CURRENT INVOICE TOTAL **\$5,984.05**

TIME AND FEE SUMMARY

| TIMEKEEPER | TITLE | RATE | HOURS | FEES |
|---------------|---------|----------|-------------|-------------------|
| JAMES CARTER | PARTNER | 810.00 | 2.70 | 2,187.00 |
| JAMES MURRAY | PARTNER | 1,095.00 | 5.10 | 5,584.50 |
| TOTALS | | | 7.80 | \$7,771.50 |